



Campaign Finance Report

Committee to Elect Pamela Durbin
Committee #: 200810068

Treasurer: Rose, Thomas Clark
3015 Gatewood Dr, Lake Havasu City, AZ 86404
Phone: (928) 230-3143
Email: pdurbin@npgcable.com
Candidate Name: Durbin, Pamela Lynn
Office Sought: State Representative - District 3

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 29, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,965.48
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,023.85
Cash Balance at End of Reporting Period:	\$941.63

Report ID: 47525

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,980.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,920.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$15,510.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,938.11	\$0.00	\$6,938.11	\$14,482.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$85.74	\$0.00	\$85.74	\$85.74
Total Expenditures		\$7,023.85	\$0.00	\$7,023.85	\$14,568.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,023.85			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Doorhangers.com	08/22/2008	\$759.00	\$759.00
Address:	5348 Vegas Dr, Las Vegas, NV 89108		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	CAS Enterprises	08/23/2008	\$405.00	\$405.00
Address:	2470 32nd Ave, Columbus, NE 68601		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Southwest Candy	08/23/2008	\$82.89	\$82.89
Address:	7750 E Redfield Rd, Ste 103, Scottsdale, AZ 85260		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Davis Photo Graphics & Gifts	08/25/2008	\$170.78	\$591.33
Address:	2026 Maya Dr, Kingman, AZ 86401		Cash	
Category:	Communications - Signs			
Name:	Custom Label Waters	08/29/2008	\$1,177.44	\$1,177.44
Address:	1740 W Broadway Rd, Mesa, AZ 85202		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	water Bottles			
Name:	Inovar Packaging Group	08/29/2008	\$4,343.00	\$4,343.00
Address:	602 Magic Mile St, Arlington, TX 76011		Cash	
Category:	Communications - Signs			
Total of Operating Expenses			\$6,938.11	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,938.11	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Citizens Clean Elections Commission	08/25/2008	\$(85.74)	(\$85.74)
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Memo:	Seed Money not spent			
Total of Cash Received or Disposed			(\$85.74)	
Total of Debt Transferred In or Out			\$0.00	

